

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: THE RAINBOW NURSERY SCHOOL	Center ID#: 080800232	County: Bergen
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Address: 62 CEDAR STREET	City: RIDGEFIELD PARK	Zip Code: 07660	Email: michellemryoo@yahoo.com
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Phone: 201.741.4647	Fax: 2016410440	Initial Inspection: 8/20/2014	License Status: R: 8.19.2015
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Due Date(s):*	9/20/2014	10/24/2014	12/16/2014	1/5/2015	1/23/2015	2/13/2015
Date(s) Reinspection:	10/9/2014	12/11/2014	12/23/2014	1/8/2015	1/29/2015	4/10/2015
Due Date(s):*	4/20/2015	5/22/2015	6/21/2015	7/21/2015		
Date(s) Reinspection:	5/7/2015 EMAIL	5/21/2015	7/6/2015 PC	7/17/2015		
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Center is in compliance with requirements as of: TRANSFER **Reinspection occurs on or soon after due date*

PHONE CALL 10.9.2014; CLOSED UNTIL 1.5.2015; EMAIL 1.2.2015; EMAIL 1.22.2015; EMAIL 1.29.2015; EMAIL 5.7.2015; DIRECTOR'S REQUEST 5.21.2015;

PHONE CALL 7.6.2015; DIRECTOR'S REQUEST 7.17.2015; TRANSFERRED TO RENEWAL REPORT

Renewal <input type="checkbox"/>	Initial <input type="checkbox"/>	Monitor <input checked="" type="checkbox"/>	Increase <input type="checkbox"/>	Age Change <input type="checkbox"/>	Relocation <input type="checkbox"/>	New Sponsor <input type="checkbox"/>	Space Evaluation <input type="checkbox"/>	Complaint # <input type="checkbox"/>
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Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
12/11/2014	1/8/2015	<input checked="" type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes: RECITED 4.10.2015 ABATED 4.10.2015

		<input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
12/11/2014	12/23/2014	<input checked="" type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes:

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes:

8/20/2014	8/20/2014	<input checked="" type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
8/20/2014	12/11/2014	<input checked="" type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes:

Activities & Discipline

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
8/20/2014	5/21/2015	<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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Nutrition & Rest

		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
		<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Administration & Parent Involvement

		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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Program Records

8/20/2014	12/23/2014	<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes:

8/20/2014	5/21/2015	<input type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
12/11/2014	7/17/2015	<input type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
8/20/2014	1/8/2015	<input checked="" type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes:

8/20/2014	12/11/2014	<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
8/20/2014	12/11/2014	<input checked="" type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
8/20/2014	N/A	<input checked="" type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
8/20/2014	4/10/2015	<input checked="" type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prerel/prerel.html

Sanitation & Diapering

		<input type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		<input type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
		<input type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Health & Fire Safety

8/20/2014	12/11/2014	<input checked="" type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
		<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
8/20/2014	12/11/2014	<input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
8/20/2014	5/21/2015	<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
12/11/2014	12/23/2014	<input checked="" type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes: RECITED 4.10.2015 ABATED 4.10.2015

		<input type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

Bathroom & Kitchen Facilities

8/20/2014	8/20/2014	<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
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Notes:

Building Maintenance

8/20/2014	12/11/2014	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
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Notes: RECITED 5.21.2015 ABATED 7.17.2015

		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
8/20/2014	12/11/2014	<input checked="" type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes:

8/20/2014	TRANSFER	<input checked="" type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
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Notes:

Outdoor Play Area, Equipment and Maintenance

8/20/2014	8/20/2014	<input checked="" type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
8/20/2014	12/11/2014	<input checked="" type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes:

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

LIZETTE VAZQUEZ 8.20.2014/MARYBETH INTILI 7.17.2015

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
9	8/20/2014	8/20/2014	MAKE UNAPPROVED SPACES INACCESSIBLE: DO NOT USE UNAPPROVED OFFICE SPACE FOR CHILDREN'S USE: 4 AFTERSCHOOL CHILDREN PRESENT; CHILDREN RELOCATED DURING INSPECTION.	Delete
10	8/20/2014	12/11/2014	ENSURE CHILDREN'S HEALTH & SAFETY: 1. SECURE ALL DOORS THAT LEAD TO CHURCH COMMON AREAS; MARK "NOT AN EXIT". 2. RELOCATE OR ENSURE WATER COOLER DOES NOT DISPENSE HOT WATER. 12.11.2014 3. REMOVE/RELOCATE COFFEE POT. [RELOCATED DURING INSEPCTION]	Delete
28	8/20/2014	1/8/2015	PROVIDE EDUCATION/EXPERIENCE DOCUMENTATION: PROGRAM SUPERVISOR.	Delete
37	8/20/2014	12/11/2014	OBTAIN A CURRENT HEALTH CERTIFICATE: CATERING COMPANY	Delete
47	8/20/2014	12/11/2014	KEEP SURFACES IN CLEAN AND GOOD REPAIR: 1. REPAIR/REPLACE OUTDOOR CARPET; ENTRANCE STAIRS 2. LOOSE DOORKNOB; BASEMENT BATHROOM DOOR. 3. RE-CHALK SINKS IN BATHROOM. 4. REPAIR DOOR CHECK ON DOOR IN BASEMENT CLASSROOM. 5. CUT BACK ALL OVERGROWN VEGETATION IN OUTDOOR PLAY AREA. 6. REMOVE/REPAIR ALL PROTRUDING NAILS IN WOODEN EXIT STAIRS: ROOM 1.	Delete
49	8/20/2014	12/11/2014	REPAIR/REPAINT SPECIFIED AREAS: WALLS IN EXIT STAIRWELLS-BASEMENT CLASSROOM-BOTH EXITS.	Delete
50	8/20/2014	4/10/2015	ENSURE INDOOR EQUIPMENT IS SAFE: 1. PROVIDE STRAPS ON ALL BUCKET SEATS. 2. PROVIDE PROTECTIVE COVERS ON ALL FLOURESCENT LIGHT BULBS IN BATHROOMS. ABATED 12.11.2014 3. SECURE TV TO A STABLE SURFACE. ABATED 12.11.2014 4. ENSURE SLOW COOKER IS NOT PLUGGED IN/USED IN BATHROOM/MAINTAIN INACCESSIBLE TO CHILDREN. ABATED DURING INSPECTION-SLOW COOKER RELOCATED.	Delete
51	8/20/2014	8/20/2014	PROVIDE OUTDOOR PLAY EQUIPMENT THAT MEETS CPSC PLAYGROUND STANDARDS: 2 NON-CONFORMING CLIMBERS REMOVED DURING INSPECTION.	Delete
53	8/20/2014	12/11/2014	TAKE ACTION TO REMOVE OUTDOOR HAZARDS: REPAIR FENCE; ENSURE THE GATE OPENS/ CLOSES EASILY.	Delete
500	8/20/2014	12/23/2014	PROVIDE COVERS ON ALL GARBAGES USED FOR FOOD/DIAPER DISPOSAL.	Delete
501	8/20/2014	8/20/2014	PREPARE FOOD IN A SANITARY MANNER: SLOW COOKER ON FLOOR IN BATHROOM: RELOCATED DURING INSPECTION.	Delete
502	8/20/2014	1/29/2015	PROVIDE A LEAD BASED PAINT TEST: EXTERIOR WALLS.	Delete
2	12/11/2014	1/8/2015	ENSURE CHILDREN ARE PROPERLY SUPERVISED AT ALL TIMES: 1. 4 SCHOOL AGE CHILDREN LEFT UNSUPERVISED IN THE BASEMENT CLASSROOM; NO STAFF PRESENT. 2. PRESCHOOL CHILDREN ARE BEING SENT TO THE BATHROOM ALONE; OUT OF LINE OF SIGHT OF THE STAFF; OUTSIDE OF THE CLASSROOM. 12.23.2014 SCHOOL AGE CHILD ALLOWED TO LEAVE BASEMENT CLASSROOM, GO OUTSIDE AND UPSTAIRS TO 1ST FLOOR BATHROOM ALONE.	Delete
4	12/11/2014	12/23/2014	MAINTAIN REQUIRED STAFF TO CHILD RATIOS AT ALL TIMES: 4 AFTERCHOOOL CHILDREN ALONE IN THE BAEMENT CLASSROOM; NO STAFF PRESENT.	Delete
9	12/11/2014	12/11/2014	RECITED MAKE UNAPPROVED SPACE INACCESSIBLE TO CHIDREN; AFTERSCHOOL CHILDREN FOUND IN ADJACENT UNAPPROVED CHURCH SPACE; CHILDREN RELOCATED TO APPROVED CLASSROOM DURING INSPECTION. PROGRAM MUST PROVIDE LETTER STATING THEY WILL NOT BE ALLOWED TO OCCUPY ANY UNAPPROVED SPACES, IN THE CHURCH BUILDING, DURING OPERATING HOURS.	Delete
32	8/20/2014	4/10/2015	NEED 1 FIRST AID CERTIFIED	Delete
42	12/11/2014	12/23/2014	ENSURE EGRESS AREAS ARE UNOBSTRUCTED: REMOVE ALL ICE FROM REAR STAIRS; ROOM 1.	Delete
503	12/11/2014	12/11/2014	MAINTAIN ROOM TEMPERATURE AT A MINIMUM OF 68 DEGREES: BASEMENT; TEMPERATURE ADJUSTED DURING INSPECTION.	Delete
30	12/11/2014	1/22/2015	RECITED RETRAIN ALL STAFF ON PROPER CLASSRROM & BATHROOM SUPERVISION: OUTSIDE TRAINING SOURCE REQUIRED.	Delete
504	12/23/2014	N/A	ENSURE DIRECTOR/HEAD TEACHER ARE SCHEDULED TO WORK FOR THE REQUIRED AMOUNT OF TIME. 7.17.2015 REQUIREMENT NO LONGER APPLICABLE: DIRECTOR RESIGNED; NEW DIRECTOR APPOINTED ON 7.17.2015	Delete

Note: If number is checked, see attachment page(s) for clarification.

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
			NOTE: 12.23.2014 PLAN OF ACTION REQUESTED FOR OUTSTANDING VIOLATIONS.	Delete
50	4/10/2015	TRANSFER	4.10.2015 ENSURE OUTDOOR EQUIPMENT/AREAS ARE SAFE & FREE OF HAZARDS: 1. PROVIDE A 5 FT BARRIER {AROUND STAIRWELL LANDING} TO THE STAIRS LEADING TO THE BASEMENT IN THE OUTDOOR PLAY AREA. ABATED 7.17.2015 2. REPAIR/REPAINT SIDING, ON THE GARAGE WALL, THAT BORDERS THE OUTDOOR PLAY AREA, THAT IS IN DISREPAIR ABATED 7.17.2015 3. REPLENISH THE MULCH TO ENSURE A SAFE FALL ZONE AND THAT ALL AREAS OF WEED BARRIER THAT ARE EXPOSED ARE COVERED TO ELIMINATE POSSIBLE TRIPPING HAZARDS. 5.21.2015 4. REMOVE UNCOMFORMING CLIMBER FROM OUTDOOR PLAY AREA.	Delete
42	4/10/2015	4/10/2015	RECITED ENSURE EGRESS AREAS ARE UNOBSTRUCTED: REMOVE ALL SUPPLIES FROM REAR EGRESS STAIRS; ALL SUPPLIES REMOVED DURING INSPECTION.	Delete
2	4/10/2015	4/10/2015	RECITED ENSURE CHILDREN ARE PROPERLY SUPERVISED AT ALL TIMES: STAFF LEFT TODDLER CHILDREN NAPPING ALONE IN CLASSROOM 1 TO GO TO BATHROOM ACROSS THE HALL; STAFF WERE INSTRUCTED TO KEEP CHILDREN IN LINE OF SIGHT AT ALL TIMES. RETRAIN STAFF.	Delete
30	4/10/2015	5/7/2015	RECITED RETRAIN ALL STAFF ON PROPER NAPTIME SUPERVISION..	Delete
505	4/10/2015	7/17/2015	TEST FOR THE PRESENCE OF RADON; POST RESULTS.	Delete
			NOTE: 4.10.2015 CORRECTIVE ACTION PLAN REQUESTED FOR OUTSTANDING VIOLATIONS	Delete
506	5/21/2015	TRANSFER	PROVIDE DOCUMENTATION FOR CLIMBER IN THE OUTDOOR PLAY AREA TO VERIFY THAT THE EQUIPMENT COMPLIES WITH APPLICABLE PROVISIONS OF THE PLAYGROUND SAFETY SUBCODE.	Delete
47	5/21/2015	7/17/2015	KEEP AREAS CLEAN AND IN GOOD REPAIR: 1. OUTDOOR PLAY EQUIPMENT: ENSURE EQUIPMENT IS CLEAN AND IN GOOD REPAIR. 2. REMOVE DEBRIS/LEAVES FROM OUTDOOR PLAY AREA AND FROM THE EGRESS PATH: LOWER LEVEL DOOR	Delete
31	8/20/2014	N/A	REQUIREMENT NO LONGER APPLICABLE: DIRECTOR RESIGNED; NEW DIRECTOR APPOINTED ON 7.17.2015	Delete

Note: If number is checked, see attachment page(s) for clarification.

